

State of California
Business, Transportation and Housing Agency
Department of Transportation

PROJECT BUSINESS MATTERS
Time Extension - Contract Award Deadline
Action Item

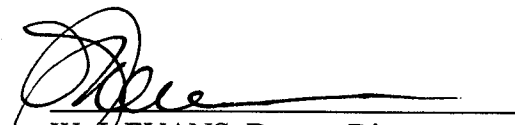
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CTC Meeting: February 22-23, 2000

Agenda Item: 2.8b.(2)



W. J. EVANS, Deputy Director
Finance
February 23, 2000

WAIVER APPROVAL - CTC RESOLUTION G-99-27
CTC STIP GUIDELINES
SECTION 59 - TIMELY USE OF FUNDS

TRANSPORTATION ENHANCEMENT ACTIVITIES PROGRAM
WAIVER-00-05

ACTION TAKEN

Contract Award Extension for the City of Madera Gateway Tree Planting project listed on the attached chart approved to May 31, 2000.

ISSUE

Resolution G-99-27, *STIP Guidelines*, adopted by the California Transportation Commission (CTC) on September 29, 1999, stipulates that funds allocated for construction must be encumbered by the award of a contract within twelve (12) months of the date of the allocation of funds.

For the project listed on Attachment I, the deadline for contract award is rapidly approaching. The project sponsor has requested an extension to allow sufficient time to resolve outstanding issues.

RECOMMENDATION

The Department supports the project extension request from the City of Madera. The Extension request for the Santa Clara County - SPRR Roundhouse Relocation project has been withdrawn.

SUMMARY

The Commission has allocated \$38,000 in non-federalized money for the project listed on Attachment I. Attachment I describes progress to date on the project and the delays that have resulted in the extension request.

Attachment

EXTENSION REQUEST	APPLICANT / PROJECT	ALLOCATION DATE	PROGRAM / YEAR	AMOUNT ALLOCATED	REIMBURSED		BALANCE	LOCAL AGENCY REASON FOR DELAY		LOCAL AGENCY EXTENSION REQUEST		CALTRANS RECOMMENDATION
					TO DATE							
20 Months	City of Madera-Madera Gateway Tree Planting	Resolution FP 96-94 5/1/97	96/97	\$38,000	\$0		\$38,000	Project delayed due to coordination with three intersection improvement projects. This project will now be combined with Phase 2 (PPNO 7170).		5/4/2000 - 5/4/2000	5/31/2000 5/31/2000	

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